

Receiving Report

Date: 14/1/28

Batch No: M 28908

Supplier: RECTOR

Dart P/O: 25149

Packing Slip: Yes ✓ No ✓
 Invoice: Yes ✓ No ✓
 Receipt: Cash ✓ Cr ✓
 New Supplier Yes ✓ No ✓

Release Note Attached: Yes ✓ No ✓ N/A ✓
 Waybill Attached: Yes ✓ No ✓
 Shipment Complete: Yes ✓ No ✓ N/A ✓
 QC18 Inspection ✓ N/A ✓
 Work Order ✓ N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>M 28908</u>	<u>RECTOR</u>	<u>100</u>	<u>0</u>	<u>100</u>			

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25149**

Purchase Order Date 7/24/2014

PO Print Date 7/24/2014

Page Number 1 of 2

Order From :

VU-ELE001

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via: FedEx Priority First collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M22759/16-229	122GA ELECTRICAL WIRE, 24'	7/30/2014 Yes 7/30/2014		200.00 f	\$0.05	\$10.60
Line Total:							\$10.60
2	BT1M-CO Kevin	TYRAP	7/30/2014 Yes 7/30/2014	FN	100.00 Each	\$0.07	\$7.00
Line Total:							\$7.00
3	MPNY-750S-9-C	Mounting Pad	8/29/2014 Yes 8/29/2014		1,000.00 Each	\$0.30	\$300.00

PO Instructions: FEDEX ACC#151793240

Note:

7/24/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25149

Purchase Order Date 7/24/2014

PO Print Date 7/24/2014

Page Number 2 of 2

Order From :

VU-ELE001

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via: FedEx Priority First collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$300.00

4	71401-45	7/30/2014	1.00	\$0.00	\$0.00
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No

Quality Procurement Clauses

7/30/2014

A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A025 CERTIFICATE OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$317.60

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 7/24/2014

Date: 7/10/14 (Vers 0)
 Bill of Lading Nbr: 00080602
 Freight Company: AFB Page: 4
 Date Shipped: 06/23/2014
 Master Nbr:
 Seq Nbr:
 Mfr: HARBOR Weight: 1644
 Lot No. 111
 DOM: USA Inspected By:

Ship To: Electro Enterprises TX
 7425 Jack Newell Blvd. South
 Fort Worth, TX 76118
 Carrier: AFB Freight System
 Car/Trailer Nbr: 188620234
 Freight Charges: Prepaid & Allowed

P.O. Nbr: 14-154-029 S.O. Nbr: 146094 FOB: Shelburne, VT
 Date: 06/04/2014 Date: 06/04/2014

Ln	Part Nbr / Description	Lot#	W.O.#	Mft	Pcs
0	01181-9	508374	508374	160.635	32
	Your Part: M22759/16-20-9				
	M22759/16-20-9 M22759/16 20 19/32		Total	160.635	32
	TPC ETFE White SAE-AS22759 Rev. B				
	Printed				

TAG DETAIL

Sh	Tag Nbr	Lot#	W.O.#	Qty	Um	Pcs	Weight	Um
	508374/001	508374	508374	5.000	Mft	✓	25.11	Lbs
	508374/002	508374	508374	5.000	Mft	✓	25.11	Lbs
	508374/003	508374	508374	5.000	Mft	✓	25.11	Lbs
	508374/004	508374	508374	5.000	Mft		25.11	Lbs
	508374/005	508374	508374	5.000	Mft		25.11	Lbs
	508374/006	508374	508374	5.000	Mft		25.11	Lbs
	508374/007	508374	508374	5.000	Mft		25.11	Lbs
	508374/008	508374	508374	5.000	Mft		25.11	Lbs
	508374/009	508374	508374	5.000	Mft		25.11	Lbs
	508374/010	508374	508374	5.000	Mft		25.11	Lbs
	508374/011	508374	508374	5.000	Mft		25.11	Lbs
	508374/012	508374	508374	5.000	Mft		25.11	Lbs
	508374/013	508374	508374	5.000	Mft		25.11	Lbs
	508374/014	508374	508374	5.000	Mft		25.11	Lbs
	508374/015	508374	508374	5.000	Mft		25.11	Lbs
	508374/016	508374	508374	5.000	Mft		25.11	Lbs
	508374/017	508374	508374	5.000	Mft		25.11	Lbs
	508374/018	508374	508374	5.000	Mft		25.11	Lbs
	508374/019	508374	508374	5.000	Mft		25.11	Lbs
	508374/020	508374	508374	5.000	Mft		25.11	Lbs
	508374/021	508374	508374	5.000	Mft		25.11	Lbs
	508374/022	508374	508374	5.000	Mft		25.11	Lbs
	508374/023	508374	508374	5.000	Mft		25.11	Lbs
	508374/024	508374	508374	5.000	Mft		25.11	Lbs

From: Harbour Industries LLC
 4744 Shelburne Road
 P.O. Box 188
 Shelburne, VT 05482

Straight Bill of Lading - Short Form - Original - Not Negotiable

Received subject to the classifications and lawfully filed Tariff in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
 (Signature of Consignor)

If charges are to be prepaid, or collect, write or stamp here, "To be Prepaid", or "Collect".

M22759/16-20-9
 Qty: 180835
 Trace # 843264
 07/10/2014 EEI Accepted

NMFC #30310 SUB-02 CLASS 70
 COPPER, WIRE, INSULATED

PLACARDS SUPPLIED ☐ YES ☐ NO

Driver's Signature _____
 Emergency Response _____
 Phone No. _____

M22759/18-22-9
 Qty: 250000
 Trace # 843268
 07/10/2014 EEI Accepted

Shipper's Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature _____ Title _____
 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. This agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____
 The three boxes used for this shipment conform to the specification set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per _____

PACKING LIST

(Vers 0)

Bill of Lading Nbr: 00060602

Page: 5

Date Shipped: 06/23/2014

Master Nbr:

Seq Nbr:

Ship To: Electro Enterprises TX
7425 Jack Newell Blvd. South
Fort Worth, TX 76118

Carrier: ABF Freight System
Car/Trailer Nbr: 188620234
Freight Charges: Prepaid & Allowed

508374/025	508374	508374	5.000	Mft	25.11	Lbs
508374/026	508374	508374	5.000	Mft	25.11	Lbs
508374/027	508374	508374	5.000	Mft	25.11	Lbs
508374/028	508374	508374	5.000	Mft	25.11	Lbs
508374/029	508374	508374	5.000	Mft	25.11	Lbs
508374/030	508374	508374	5.000	Mft	25.11	Lbs
508374/031	508374	508374	5.000	Mft	25.11	Lbs
508374/032	508374	508374	5.635	Mft	28.3	Lbs

Total 160.635 Mft 806.71 Lbs

Invoice Bill To: Electro Enterprises TX
PO Box 11456
Oklahoma, OK 73136-0456

01182-9 507693 507693 250.000 25
Your Part: M22759/16-22-9
M22759/16-22-9 M22759/16 22 19/34
TEC EIFE White SAE-AS22759 Rev. B
Printed

Total 250.000 25

TAG DETAIL

Tag Nbr	Lot#	W.O.#	Qty	Um	Pcs	Weight	Um
507693/001	507693	507693	10.000	Mft		33.54	Lbs
507693/002	507693	507693	10.000	Mft		33.54	Lbs
507693/003	507693	507693	10.000	Mft		33.54	Lbs
507693/004	507693	507693	10.000	Mft		33.54	Lbs
507693/005	507693	507693	10.000	Mft		33.54	Lbs
507693/006	507693	507693	10.000	Mft		33.54	Lbs
507693/007	507693	507693	10.000	Mft		33.54	Lbs
507693/008	507693	507693	10.000	Mft		33.54	Lbs
507693/009	507693	507693	10.000	Mft		33.54	Lbs
507693/010	507693	507693	10.000	Mft		33.54	Lbs
507693/011	507693	507693	10.000	Mft		33.54	Lbs
507693/012	507693	507693	10.000	Mft		33.54	Lbs
507693/013	507693	507693	10.000	Mft		33.54	Lbs
507693/014	507693	507693	10.000	Mft		33.54	Lbs

From: Harbour Industries LLC
4744 Shelburne Road
P.O. Box 188
Shelburne, VT 05482

**Straight Bill of Lading - Short Form -
Original - Not Negotiable**

Received subject to the classifications and lawfully filed
Tariff in effect on the date of issue of this Bill of Lading.
The property described below, in apparent good order, except
as noted (contents and condition of packages unknown),
marked, consigned and destined as indicated below, which
said carrier (the word carrier being understood throughout the
contract as meaning any person or corporation in possession of
the property under the contract) agrees to carry to its usual
place of delivery at said destination, if on its route, otherwise
to deliver to another carrier on the route to said destination. It
is mutually agreed, as to each carrier of all or any of said
property over all or any portion of said route to destination, and
as to each party at any time interested in all or any of said
property, that every service to be performed hereunder shall be
subject to all the terms and conditions of the Uniform Domestic
Straight Bill of Lading set forth (1) in Uniform Freight
Classification in effect on the date hereof, if this is a rail or rail
water shipment, or (2) in the applicable motor carrier class-
ification or tariff if this is a motor carrier shipment. Shipper
hereby certifies that he is familiar with all the terms and
conditions of the said bill of lading, set forth in the class-
ification or tariff which governs the transportation of this
shipment, and the said terms and conditions are hereby
agreed to by the shipper and accepted for himself and his
assigns.

Subject to Section 7 of Conditions of applicable bill of lading
If this shipment is to be delivered to the consignee without
recourse on the consignor, the consignor shall sign the follow-
ing statement. The carrier shall not make delivery of
this shipment without payment of freight and all
other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, or collect, write or stamp
here, "To be Prepaid", or "Collect".

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

Is customer check acceptable? ☐ Yes ☐ No

**NMFC #30310 SUB-02 CLASS 70
COPPER, WIRE, INSULATED**

PLACARDS SUPPLIED ☐ YES ☐ NO

Driver's Signature _____
Emergency Response _____
Phone No. _____

**Harbour Industries LLC
4744 Shelburne Road P.O. Box 188
Shelburne, VT 05482
Permanent post-office address of shipper**

Shippers Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature _____ Title _____

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission. Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

The fibre boxes used for this shipment conform to the specification set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per _____

Agent, Per _____

PACKING LIST

(Vers 0)

Bill of Lading Nbr: 00080602

Page: 6

Date Shipped: 06/23/2014

Master Nbr:

Seq Nbr:

Ship To: Electro Enterprises TX
7425 Jack Newell Blvd. South
Fort Worth, TX 76118

Carrier: ABF Freight System
Car/Trailer Nbr: 188620234
Freight Charges: Prepaid & Allowed

507693/013	507693	507693	10.000	Mft	33.54	Lbs
507693/016	507693	507693	10.000	Mft	33.54	Lbs
507693/017	507693	507693	10.000	Mft	33.54	Lbs
507693/018	507693	507693	10.000	Mft	33.54	Lbs
507693/019	507693	507693	10.000	Mft	33.54	Lbs
507693/020	507693	507693	10.000	Mft	33.54	Lbs
507693/021	507693	507693	10.000	Mft	33.54	Lbs
507693/022	507693	507693	10.000	Mft	33.54	Lbs
507693/023	507693	507693	10.000	Mft	33.54	Lbs
507693/024	507693	507693	10.000	Mft	33.54	Lbs
507693/025	507693	507693	10.000	Mft	33.54	Lbs

Sh. Total 250.000 Mft 838.5 Lbs

Invoice Bill To: Electro Enterprises TX
PO Box 11456
Oklahoma, OK 73136-0456

From: Harbour Industries LLC
4744 Shelburne Road
P.O. Box 188
Shelburne, VT 05482

Straight Bill of Lading - Short Form - Original - Not Negotiable

Received subject to the classifications and lawfully filed Tariff in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, or collect, write or stamp here, "To be Prepaid", or "Collect".

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

Is customer check acceptable? ☐ Yes ☐ No

NMFC #30310 SUB-02 CLASS 70 COPPER, WIRE, INSULATED

PLACARDS SUPPLIED ☐ YES ☐ NO

Driver's Signature _____

Emergency Response _____

Phone No. _____

Harbour Industries LLC
4744 Shelburne Road P.O. Box 188
Shelburne, VT 05482
Permanent post-office address of shipper

Shippers Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature _____ Title _____

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

The fibre boxes used for this shipment conform to the specification set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per _____



Harbour
INDUSTRIES
High Performance Wire & Cable
www.harbourind.com

Harbour Industries LLC
4744 Shelburne Road
P.O. Box 188
Shelburne, VT 05482
Phone (802) 985-3311
Fax (802) 985-9534

PRODUCT CERTIFICATION

WORK ORDER 508374 DOM 06/2014 LOT NUMBER 508374

SALES ORDER / RLS
146094 / 2

CC-27478

SOLD TO

Electro Enterprises TX
PO Box 11456
Oklahoma, OK 73136-0456
U.S.A.

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	REELS	LADING NO	SHIPMENT DATE
14-154-029	M22759/16-20-9	160.635 Mft	32	00080602	06/23/2014
SPECIFICATION J1181-9 Callout: M22759/16-20-9 Insulation Type: M22759/16 Gauge: 20 19/32 Conductor: TPC Insulation Material: ETFE Color: White Print: Printed Approval: SAE-AS22759 Rev. B					
CERTIFICATION REQUIREMENTS					
Conductor Const. MIL-W-29606	Pass				
<u>TEST</u>	<u>UNITS</u>	<u>HIGH</u>	<u>LOW</u>	<u>AVERAGE</u>	
Conductor Diameter	Inches	.0377	.0372	0.0374	
<u>TEST</u>	<u>RESULT</u>				
Conductor DC Resistance	Pass				
Conductor Elongation	Pass				
<u>TEST</u>	<u>UNITS</u>	<u>HIGH</u>	<u>LOW</u>	<u>AVERAGE</u>	
Insulation Diameter	Inches	.061	.0593	0.060	
Insulation Elongation	Percent	596	384	484	
Insulation Tensile Strength	PSI	9116	6558	7994	
<u>TEST</u>	<u>RESULT</u>				
Insulation Resistance	Pass				
<u>TEST</u>	<u>UNITS</u>	<u>HIGH</u>	<u>LOW</u>	<u>AVERAGE</u>	
Concentricity	Percent	91.7	83.3	88.3	
<u>TEST</u>	<u>RESULT</u>				
Identification Durability	Pass				
Cold Bend	Pass				
Wrapback	Pass				
Shrinkage	Pass				
Thermal shock	Pass				
Weight	Pass				
Workmanship	Pass				

R. Lott Baine

Quality Assurance Manager



Harbour
INDUSTRIES
High Performance Wire & Cable
www.harbourind.com

Harbour Industries LLC
4744 Shelburne Road
P.O. Box 188
Shelburne, VT 05482
Phone (802) 985-3311
Fax (802) 985-9534

PRODUCT CERTIFICATION

WORK ORDER DOM LOT NUMBER
508374 06/2014 508374

SALES ORDER / RLS
146094 / 2

CC-27478

SOLD TO

Electro Enterprises TX
PO Box 11456
Oklahoma, OK 73136-0456
U.S.A.

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	REELS	LADING NO	SHIPMENT DATE
14-154-029	M22759/16-20-9	160.635 Mft	32	00080602	06/23/2014

TEST	RESULT
Sparktest (High Frequency)	Pass
Solderability	Pass
Short Thermal Stability	Pass
Continuous Lengths	Pass
Removeability of Insulation	Pass

308818B-007F/14063

Conductor Lot #

308818B-007F/14063

TEST

Strand Adhesion

RESULT

Pass

It is hereby certified that the wire furnished on the above purchase order conforms with the applicable specifications or requirements as indicated above.

Certificate of Origin - This is to certify that the products supplied by Harbour Industries Inc. were manufactured in the USA.
Harbour's export control policy may be found at www.harbourind.com

*** RoHS Compliant ***

End of Certification

R. Scott Baird

Quality Assurance Manager



Harbour
INDUSTRIES
High Performance Wire & Cable
www.harbourind.com

Harbour Industries LLC
4744 Shelburne Road
P.O. Box 188
Shelburne, VT 05482
Phone (802) 985-3311
Fax (802) 985-9534

PRODUCT CERTIFICATION

WORK ORDER DOM LOT NUMBER

507693 06/2014 507693

SALES ORDER / RLS

146094 / 3

CC-27478

SOLD TO

Electro Enterprises TX
PO Box 11456
Oklahoma, OK 73136-0456
U.S.A.

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	REELS	LADING NO	SHIPMENT DATE
14-154-029	M22759/16-22-9	250.000 Mft	25	00080602	06/23/2014
SPECIFICATION J1182-9 Callout: M22759/16-22-9 Insulation Type: M22759/16 Gauge: 22 19/34 Conductor: TPC Insulation Material: ETFE Color: White Print: Printed Approval: SAE-AS22759 Rev. B					
CERTIFICATION REQUIREMENTS					
Conductor Const. MIL-W-29606	Pass				
<u>TEST</u>	<u>UNITS</u>	<u>HIGH</u>	<u>LOW</u>	<u>AVERAGE</u>	
Conductor Diameter	Inches	.0296	.0290	0.0293	
<u>TEST</u>	<u>RESULT</u>				
Conductor DC Resistance	Pass				
Conductor Elongation	Pass				
<u>TEST</u>	<u>UNITS</u>	<u>HIGH</u>	<u>LOW</u>	<u>AVERAGE</u>	
Insulation Diameter	Inches	.052	.0509	0.052	
Insulation Elongation	Percent	550	363	458	
Insulation Tensile Strength	PSI	8568	6892	7748	
<u>TEST</u>	<u>RESULT</u>				
Insulation Resistance	Pass				
<u>TEST</u>	<u>UNITS</u>	<u>HIGH</u>	<u>LOW</u>	<u>AVERAGE</u>	
Concentricity	Percent	95.7	83.3	88.7	
<u>TEST</u>	<u>RESULT</u>				
Identification Durability	Pass				
Cold Bend	Pass				
Wrapback	Pass				
Shrinkage	Pass				
Thermal shock	Pass				
Weight	Pass				
Workmanship	Pass				

R. Hoff BAIR

Quality Assurance Manager



Harbour
INDUSTRIES
High Performance Wire & Cable
www.harbourind.com

Harbour Industries LLC
4744 Shelburne Road
P.O. Box 188
Shelburne, VT 05482
Phone (802) 985-3311
Fax (802) 985-9534

PRODUCT CERTIFICATION

WORK ORDER DOM LOT NUMBER

507693 06/2014 507693

SALES ORDER / RLS

146094 / 3

CC-27478

SOLD TO

Electro Enterprises TX
PO Box 11456
Oklahoma, OK 73136-0456
U.S.A.

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	REELS	LADING NO	SHIPMENT DATE
14-154-029	M22759/16-22-9	250.000 Mft	25	00080602	06/23/2014

Sparktest (High Frequency)	Pass
Solderability	Pass
Short Thermal Stability	Pass
Continuous Lengths	Pass
Removeability of Insulation	Pass

309327B-020F

Conductor Lot #
309327B-020F

TEST	RESULT
Strand Adhesion	Pass

It is hereby certified that the wire furnished on the above purchase order conforms with the applicable specifications or requirements as indicated above.

Certificate of Origin - This is to certify that the products supplied by Harbour Industries Inc. were manufactured in the USA.
Harbour's export control policy may be found at www.harbourind.com

*** RoHS Compliant ***

End of Certification

R. Lott Baine

Quality Assurance Manager

PAGE: 1 PANDUIT PACKING SLIP PACKED BY: 14914
PRINT DATE/TIME: 02/19/09 07:37:21
PANDUIT ORDER NUMBER: 6737507/001 CUST PO NUM: 49-041-058

FROM:
PANDUIT CENTRAL WAREHOUSE

1700 EAST FAIRVIEW DRIVE
DEKALB IL.60115

SOLD TO:
ELECTRO ENTERPRISES
3601 N I-35 SERVICE ROAD

CORPORATE HEADQUARTERS:
17301 RIDGELAND AVE.
TINLEY PARK, IL 60477-0981
TEL: 1(708) 532-1800
FAX: 1(708) 532-1811
TELEX: 25-4560

SHIP TO:
49-041-058
ELECTRO ENTERPRISES
3601 N I-35 SERVICE ROAD

OKLAHOMA CITY OK

731114412

OKLAHOMA CITY OK

731114412

DATE PACKED: 02/19/09 REQUESTED SHIP DATE: 02/19/09 ORDER COMPLETE: NO
CARRIER: FEG FREIGHT CHARGES: 29.25 TOTAL CARTONS: 4
TOTAL WEIGHT: 39 LBS RECEIVED BY:
FREIGHT TERMS: PANDUIT PAYS FREIGHT

* CUSTOMER ORDER SEQUENCE *

* ORDER	PANDUIT PART NUMBER/	UPC CODE	PACKED	CARTON	
* SEQ.	DESCRIPTION		QUANTITY U/M	NUMBER	REC.
* 001 USA	BT1M-MO PANDUIT,	07498341318	1,000 PC	3A2	
* 11885167B, 1#			*BARB TY* CABLE TIE		
* 002 USA	C4LG6 PANDUIT,	07498323140	18 FT	3A1	
* 11891007L, 7#			COVER, DUCT		
* 004 USA	HLTP31-XO PANDUIT	07498375058	30 PC	3A2	
* 11803505B, 1#			TAK-TY LOOP TIE - P		
* 005 SGP	PLT13H-C PANDUIT,	07498354193	100 PC	3A2	
* 11749611N, 4#			*PAN-TY* CABLE TIE		
* 006 USA	SE12PFR-TR0 PANDUIT,	07498320249	1 RL	3A2	
* 32849245T-0095, 1#			SLEEVING EXPANDABLE		
* 011 USA	T50F-TL PANDUIT	07498370573	2 RL	3- 4	
* 11870547F-1082, 24#			SPIRAL WRAP 250 FT		

----- THE FOLLOWING ITEMS ARE BACKORDERED FROM THIS WAREHOUSE -----

*003 CR4H-M ***** 4,000PC *****
*007 SE50PFR-DR0 ***** 1RL *****

2-23-09 M-305
FEDEX GULD
PANDUIT 3T
CO

**** CONTINUE ON NEXT PAGE ****

PAGE: 2

PANDUIT PACKING SLIP

PACKED BY: 14914

PRINT DATE/TIME: 02/19/09 07:37:21

PANDUIT ORDER NUMBER: 6737507/001 CUST PO NUM: 49-041-058

RECEIVING DEPT NOTE: LISTED BELOW IS THE CARTON CONTENTS SEQUENCE
PLEASE DO NOT DUPLICATE RECEIPT

CARTON NUMBER	CARTON WEIGHT	ORDER SEQ.		PANDUIT PART NUMBER	PACKED QUANTITY	U/M	REC.
1	7	002	USA	C4LG6	18	FT	
2	8	001	USA	BT1M-M0	1,000	PC	
		004	USA	HLTP3I-X0	30	PC	
		005	SGP	PLT13H-C	100	PC	
		006	USA	SE12PFR-TR0	1	RL	
3	12	011	USA	T50F-TL	1	RL	
4	12	011	USA	T50F-TL	1	RL	

BT1M-M0

Qty: 1000

Trace # 217505

02/23/09

EEI Accepted

PLT13H-C

Qty: 100

Trace # 217505

02/23/09

EEI Accepted

C4LG6

Qty: 18

Trace # 217505

02/23/09

EEI Accepted

SE12PFR-TR0

Qty: 200

Trace # 217505

02/23/09

EEI Accepted

HLTP3I-X0

Qty: 30

Trace # 217505

02/23/09

EEI Accepted

T50F-TL

Qty: 2

Trace # 217505

02/23/09

EEI Accepted



17301 S. Ridgeland Avenue, Tinley Park, Illinois 60477-3091
Tel: 708-532-1800 Fax: 708-532-1811

Certificate of Compliance

Date: FEBRUARY 19, 2009

Customer Address: ELECTRO ENTERPRISES
3601 N I-35 SERVICE ROAD
OKLAHOMA CITY OK, . 73111-4412

Panduit Order Number: 6737507-001

Customer Purchase Order: 49-041-058

<u>Panduit Part</u>	<u>Customer Part</u>	<u>Quantity</u>	<u>Military Spec</u>	<u>QC Number</u>
BT1M-M0		1000 PC		11885167B
C4LG6		18 FT		11891009I
HLTP3I-X0		30 PC		11803505B
PLT13H-C		100 PC	MS3367-14-9	11749611N
SE12PFR-TR0		1 RL		328492051
T50F-TL		2 RL		11870547F

The above material is certified to meet catalog specifications. Liability for any non-conformance would, however, be limited to the value of the material supplied.

Patricia A. Laasch
Quality Specialist